

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2009-10 Budget Release Order for an amount of Rs.42,25,000/- (Rupees Forty Two Lakhs and Twenty Five Thousand Only) towards 4<sup>th</sup> installment from the B.E. Provision 2009-10 to the Director of Disabled Welfare - Orders – Issued

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**FINANCE (Expr.WD CW & DW) DEPARTMENT**

**G.O.Rt.No.1033**

**Dated: 12-03-10.  
Read the following**

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009
4. G.O. Rt. No.615, Finance (Expr WD, CW &DW) Department dated: 17-02-2010
5. WD,CW &DW department U.O.No.1423/DW/A1/10 Dt:10-03-2010

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**ORDER**

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Director of Disabled Welfare, AP, Hyderabad, for an amount of Rs.42,25,000/- (Rupees Forty Two Lakhs and Twenty Five Thousand Only) towards 4<sup>th</sup> installment from the B.E. Provision 2009-10 as detailed in the annexure to this order

The Women Development, Child Welfare and Disabled Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Director for Disabled Welfare, AP, Hyderabad  
The WD CW & DW Department  
The Director of Treasuries and Accounts, AP, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Accountant General, AP, Hyderabad  
Copy to  
The REINS/JS (IFIS)  
SF/ SCs.

// FORWARDED::BY ORDER//

**SECTION OFFICER**

Annexure to G.O.Rt.No. 1033				Finance (Expr.WD, CW &DW) Deptt.			Dated: 12-03-10		
				PLAN				(Rupees in Thousands)	
Sl. No	Name of the Scheme	Head of account	B.E. 2009-10	Amount already Authorized for 1 <sup>st</sup> , 2 <sup>nd</sup> & 3 <sup>rd</sup> quarters	Amount to be authorize d for 4 <sup>th</sup> qtr.	Balance amount available	Procedu re of drawal of funds	Drawing Officer	Re mar ks
1	2	3	4	5	6	7	8	9	10
1	District Offices	2235-02-101-11-NSP-SH(03)					Detailed Voucher Bill	Drawing and Disbursin g Officer Concerne d	
		130-134	400	300	100	0			
		140	3800	2850	950	0			
		280-284	50	37	13	0			
		Total SH(03)	4250	3187	1063	0			
2	Scholarships to Physically Handicapped Students	2235-02-101-11-NSP-SH(06)					with full vouchers/ Detailed Bills(APTC Form 103)	Drawing and Disbursin g Officer Concerne d	
		340	12645	6322	3161	3162			
		Total SH (06)	12645	6322	3161	3162			
3	Govt. Residential School for Handicapped (under the control of Commissioner, Disabled Welfare).	2235-02-101-11-NSP SH (44)					Detailed Voucher Bill	Drawing and Disbursin g Officer Concerne d	
		160	6	5	1	0			
		Total SH(44)	6	5	1	0			
		Grand Total	16901	9514	4225	3162			

SECTION OFFICER